

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department - CONTINGENCIES - Office Contingency - Sanction of imprest amount of Rs. 2,970 /- for the period from 01-04-2013 to 08-04-2013 Orders - Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT

G.O.Rt. No. 170

Dated: 18.04.2013.

Read the following:

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., Dt.21.10.2000.
2. G.O.Rt.No.168 , E.F.S&T (OP) DEPT., DATED:16 04. .2013.

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ORDER:

Sanction is accorded for incurring an amount of Rs. 2,970 /- (Rupees Two thousand nine hundred and seventy only) towards re-coupment of imprest amount of Environment, Forests, Science & Technology Department as indicated in the Annexure to this order.

2. The expenditure sanctioned above shall be debited to '3451-Secretariat Economic Services, 090-Secretariat, 020-Environment, Forests, Science & Technology Department, 130-Office Expenses, and 132-Other Office Expenditure'.

3. The Environment, Forests, Science & Technology (Claims) Department shall draw the sanctioned amount in para (1) above and the same amount may be credited in favour of Drawing & Disbursing Officer, E.F.S&T Department DDO A/c No.62200337242, SBH, Secretariat Branch, Hyderabad, IFSC Code SBHY0020077 for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Claims) Department
The Deputy PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

P.T.O.

Annexure to G.O.Rt. No. 170 , E.F.S. & T. (OP) DEPT., Dated:18.04.2013

Voch. No.	Date	Particulars	Amount (Rs.)
1	01-Apr-13	Expenditure towards Stationery (S/R 4Q)	240.00
2	03-Apr-13	Expenditure towards Lokayukta Book	90.00
3	06-Apr-13	Expenditure towards cordless ball	300.00
4	08-Apr-13	Expenditure towards Curtains	500.00
5	08-Apr-13	Expenditure towards Stationery (Register)	120.00
6	08-Apr-13	Expenditure towards Quartz	220.00
7	08-Apr-13	Expenditure towards Spoons & Tea Kettle	1500.00
		TOTAL	2,970.00
		(Rupees Two thousand nine hundred and seventy only)	

SECTION OFFICER